## **Report Parameters:**

AE INITIALS:

AE LOC:

AE RC:

**BILLING SUMMARY: YES** 

**GENERATE:** 

MAKEGOODS: YES

**BUSINESS TYPE:** 

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

**REQUEST ID:** 

**REQUEST RUN ID:** 

ORDER RANGE: 80917





SHORR JOHNSON MAGNUS

1831 Chestnut St Ste 602

## **AGREEMENT MADE BETWEEN**

KYW TV3

1555 Hamilton Street, . PHILADELPHIA PA 19130

KYW TV3

1041-80917-1

**DATE PRINTED** 

**CONTRACT NO. REV.** 

**Cancellation Notice** 

Announcement 28 days

10/16/12

Required

prior notice

**PAGE** 

AND

AGENCY (OR SERVICE) ACTING AS AGENT FOR 215421 ADVERTISER (OR AGENCY AND ADVERTISER)

BOB CASEY FOR SENATE

PO BOX 58746

Philadelphia PA 19103-3700 Philadelphia PA 19102-8746

USA

CONTACT MICHAEL D'ETTORRE PRODUCT CASEY FOR SENATE

AGENCY EST. NO. LOCAL PRODUCT CODE JOHN LINK POL. 9820 SALESPERSON

NO. WEEKS:

NATIONAL

39976

NAME

AND

**ADDRESS** 

SALESPERSON BROADCAST SCHEDULE STARTING 10/16/12 AND ENDING 10/22/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

		SPOTS						TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	01122	6	06:58A	09:00A	30S	10/16/12-10/19/12	CBS THIS MORNING	6	405.00	2430.00
2	20000	2	06:58A	09:00A	30S	10/22/12-10/22/12	CBS THIS MORNING	2	405.00	810.00
3	01111	4	05:58A	07:00A	30S	10/16/12-10/19/12	THIS MORNING (5:58-7AM)	4	350.00	1400.00
4	10000	1	05:58A	07:00A	30S	10/22/12-10/22/12	THIS MORNING (5:58-7AM)	1	350.00	350.00
5	01111	4	06:00P	06:30P	30S	10/16/12-10/19/12	NEWS 3 AT 6	4	1440.00	5760.00
6	10000	1	06:00P	06:30P	30S	10/22/12-10/22/12	NEWS 3 AT 6	1	1440.00	1440.00
7	01111	4	05:00P	06:00P	30S	10/16/12-10/19/12	5PM EARLY NEWS	4	765.00	3060.00
8	10000	1	05:00P	06:00P	30S	10/22/12-10/22/12	5PM EARLY NEWS	1	765.00	765.00
9	.1	1	07:57P	09:00P	30S	10/16/12-10/16/12	NAVY NCIS	1	9000.00	9000.00
10	1	1	07:57P	08:57P	30S	10/17/12-10/17/12	SURVIVOR XXV: PHILLIPINES	1	7000.00	7000.00
11	1	1	08:58P	10:00P	30S	10/17/12-10/17/12	CRIMINAL MINDS	1	6500.00	6500.00
12	1	1	09:00P	10:00P	30S	10/18/12-10/18/12	PERSON OF INTEREST	1	6000.00	6000.00
13	1	1	07:58P	09:00P	30S	10/21/12-10/21/12	THE AMAZING RACE	1	6000.00	6000.00
14	1	1	09:00P	10:00P	30S	10/21/12-10/21/12	THE GOOD WIFE	1	6000.00	6000.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY



39976

NAME

AND

SALESPERSON



## **AGREEMENT MADE BETWEEN**

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**CONTRACT NO. REV.** 1041-80917-1

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NO. WEEKS:

ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
15	01111	4	11:35P	12:37A	30s	10/16/12-10/19/12	DAVID LETTERMAN	4	900.00	3600.00
16	10000	1	11:35P	12:37A	30S	10/22/12-10/22/12	DAVID LETTERMAN	1	900.00	900.00
17	0111111	6	11:00P	11:35P	30S	10/16/12-10/21/12	LATE NEWS	6	2700.00	16200.00
18	1000000	1	11:00P	11:35P	30S	10/22/12-10/22/12	LATE NEWS	1	2700.00	2700.00
19	2	2	06:58A	09:00A	30S	10/21/12-10/21/12	WKND NEWS SUN 7-9A	2	495.00	990.00
20	2.	2	06:57A	09:00A	30S	10/20/12-10/20/12	CBS SATURDAY MORNING NEWS	2	450.00	900.00
21	1	1	08:57A	10:30A	30S	10/21/12-10/21/12	CBS SUNDAY MORNING  Total Contract:	1 46	1440.00	1440.00 83245.00
							Billing Summary			_
					Qtr 4	Oct 12 83245.00	Nov Dec .00 .00	<u>GR</u>	Total 83245.00 AND TOTAL 83245.00	

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